

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-06-D-0328			2. DELIVERY ORDER/CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2007JUN27		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DXA4		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-AHPB WENDY JACQUES (586)753-2476 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: WENDY.SUE.JACQUES@US.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408 SCD: A PAS: NONE ADP PT: HQ0337				CODE S3306A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME AND ADDRESS NIAGARA THERMAL PRODUCTS, LLC 3315 HASELEY DR. NIAGARA FALLS, NY 14304-1499 TYPE BUSINESS: Other Small Business Performing in U.S.			CODE 61228	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
	PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA DARYL F. WITTE DARYL.F.WITTE@US.ARMY.MIL (586)574-7196 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL \$51,428.00		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.							34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0328/0002 MOD/AMD		Page 2 of 4	
Name of Offeror or Contractor: NIAGARA THERMAL PRODUCTS, LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2930-01-067-3839 FSCM: 19207 PART NR: 12273116 SOURCE-CONTROLLED SECURITY CLASS: Unclassified				
0011AA	<u>1ST ORDERING YR. 10-10-06 THRU 10-09-07</u> NOUN: ENGINE OIL COOLER ASSEMBLY PRON: EH73S187EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12273116 DATE: 22-NOV-2005 THE ITEM MUST BE SUPPLIED BY THE APPROVED SOURCES OR THEIR AUTHORIZED DEALERS. (1) APPROVED SOURCE: STEWART-WARNER SOUTH WIND CORP. CAGE 78385 THEIR PART NO. 10628A (2) APPROVED SOURCE: NIAGARA THERMAL PRODUCTS, LLC CAGE 61228 THEIR PART NO. 10064A (End of narrative C001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE. UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7149S856 W62G2T L 1 DEL REL CD QUANTITY DEL DATE 001 26 31-AUG-2007 002 26 28-SEP-2007 FOB POINT: Origin	52	EA	\$ 989.00000	\$ 51,428.00

Name of Offeror or Contractor: NIAGARA THERMAL PRODUCTS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO:</div> <div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div> <div>25600 S CHRISMAN ROAD</div> <div>REC WHSE 10 PH 209 839 4307</div> <div>TRACY CA 95304-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>W56HZV-06-D-0328/0002</div> <div>TACOM LCMC encourages Niagara Thermal Products LLC</div> <div>to ship some or all of the quantity</div> <div><u>EARLIER THAN SCHEDULED</u>, provided such</div> <div>acceleration is done at no extra charge to the Govt.</div> <div>(End of narrative F001)</div>				

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0011AA	EH73S187EH 060011	AA 2	97 X4930AC9D 6D	26KB S20113	W56HZV \$	51,428.00
TOTAL						\$ 51,428.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 51,428.00
TOTAL				\$ 51,428.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 76D00000600110000026KB S20113

*****TACOM'S TRANSPORTATION ACCOUNT CODE FOR THIS FOB: ORIGIN ORDER*****

TACOM's Transportation Account Code is "AAER" for this DO # 0002 to W56HZV-06-D-0328.

This code is provided for use on Bills of Lading.

*** END OF NARRATIVE G0001 ***